

# State of Arizona



## Campaign Finance Report

**Committee to Elect Bob Thomas, District 15 Senate**  
**Committee #: 201000141**

**Treasurer: Thomas, Cindy**  
**318 W Coronado Rd, Phoenix, AZ 85003**  
**Phone: (623) 363-8147**  
**Email: rwthomas123@aol.com**  
**Candidate Name: Thomas, Bob**  
**Office Sought: State Senator - District No. 15**

### Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 30, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$192.43
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$161.63
Cash Balance at End of Reporting Period:	\$30.80

Report ID: 67625

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,489.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$18,448.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$161.63	\$0.00	\$161.63	\$18,417.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$161.63	\$0.00	\$161.63	\$18,417.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$161.63			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Wells Fargo Bank	08/20/2010	<b>\$(10.00)</b>	\$77.91
<b>Address:</b> PO Box 2908, Phoenix, AZ 85062		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> Bank Chg Rec Adj			
<b>Original Date:</b> 10/27/2009			
<b>Original Amount:</b> (\$62.91)			
<b>Name:</b> Thomas, Bob	08/22/2010	\$171.63	\$171.63
<b>Address:</b> PO Box 2048, Phoenix, AZ 85001		Cash	
<b>Occupation:</b> Sales, Self			
<b>Category:</b> Communications - Postage			
<b>Memo:</b> Post Cards Postage			
Total of Operating Expenses		\$171.63	
Total of Refunds, Rebates, and Credits Received		(\$10.00)	
Net Total of Operating Expenses		\$161.63	

